



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

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Charles E. Bell, M.D.
Executive Deputy Commissioner

April 7, 2000

Mr. Steven Yereb, Executive Director
Easter Seal Society of the Rio Grande Valley, Inc.
P. O. Box 489
McAllen, Texas 78505-0489

Dear Mr. Yereb:

We have contracted with the Texas Interagency Council on Early Childhood Intervention (ECI) to review the Single Audit reports of the private non-profit ECI program and Milestones Program subrecipients of state and federal awards.

We have reviewed the audit report on Easter Seal Society of the Rio Grande Valley, Inc. for the year ended August 31, 1999. The report was prepared by Long, Chilton, Payte & Hardin, LLP, Certified Public Accountants. We reviewed the report to determine if Easter Seal Society of the Rio Grande Valley, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Easter Seal Society of the Rio Grande Valley, Inc. met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in the Early Childhood Intervention Program. If you have any questions please contact Chris Kime at 512/424-6819.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

CC: Richard Parker
Chris Kime